Justice of the Peace
of Ward/District
St. Bernard (City, Parish) Louisiana

Financial Statements As of and for the Year Ended December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your		
name) Bruce R. Jackson , who, duly sworn, deposes and says that the financial		
statements herewith given present fairly the financial position of the Court of 5+. Bernard		
Parish, Louisiana, as of December 31, 2012 , and the results of operations for the year then		
ended, on the cash basis of accounting.		
In addition, (your name) Bruce R. Jackson, who duly sworn, deposes, and says		
that the Justice of the Peace of Ward/District K and St. Bernard		
Parish received \$200,000 or less in revenues and other sources for the year ended		
December 31, 2012, and accordingly, is required to provide a sworn financial statement and		
affidavit and is not required to provide for an audit, review/attestation, or compilation report for		
the previously mentioned fiscal year.		
Kleekenh sans		
Signature of JP		
Sworn to and subscribed before me, this day of march, 20 B.		

NOTARY PUBLIC Signature

	Please Complete this Section:
Inder provisions of state law this report is a public JP's Name	Bruce R. Jackson
Under provisions of state law, this report is a public Street/P.O.Box Address	2012 Kingfisher Dr
the entity and other appropriate public officials. The City	St. Bernard, La.
report is available for public inspection at the Baton Zip Code	70085
Rouge office of the Legislative Auditor and, where Telephone Number	504-682-8213
appropriate, at the office of the parish clerk of court. Fax Number / Email	504-612-8203

Release Date MAR 2 0 2013

<u>17.</u> 49

	rage 5
Bruce Jackson (Your Name)	•
So Burned Parish Justice of the Peace	
of Ward / District K	
14 V 1 =	
(City) Louisiana	
'	
Statement of Cash Receipts and Disbursements	
For the 12 Months Ended December 31, $20/2$	
	General
	Fund
CASH RECEIPTS:	
1. State & Parish salary (<u>required information, on W-2 Form</u>)	1. 7.716.12
2. Total Fèes collected (if collected)	2. 2. 160. 00
3. Other	3.
4. Total cash receipts (add lines 1-3)	4. 9 8 76 12
4. Jami and Land (and made : -)	
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	<u>5. 1,080,00</u>
6. Operating expenses (rent, utilities, phone/fax line, etc.)	<u>6. 7,200.00</u>
7. Materials and supplies (stationery, postage, etc.)	7. 800.00
Travel and other charges 8a. For yourself	8a. 🗸
8b. For employees (not for Constable)	8b. 2
9. Cost of equipment purchased (fax machine, etc.)	9. 267.05
10. Total disbursements (add lines 5-9)	10. 4.347.05
10. Total disputestion (and miss or of	10. 11.0 11.00
11. Balance Available (loss) for payment of salaries [lines 4 - Line 10]	11. 5, 529,07
Salary and related benefits:	5529.07
12. Amount retained by yourself from line 11 as salary13. Amount paid to employees (not to your Constable)	12. 0/00 1
	15.
14. Total salaries paid (add Lines 12 and 13)	14. 5,529.07
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0	
(line 11 less line 14)	15.
16. Fund Balance at beginning of the year - may be \$0	
(Ending Fund balance from last year's report)	16.
17. Fund Balance (or deficit) at end of the year - may be \$0	

(add lines 15 and 16)